

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: ALAN JACKSON FOR DA(336113)
15332 Antioch St Ste 172
Pacific Palisades, CA 90272-3628

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-61832
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2469

Invoice Num: 1021-421924
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account LUC MEDIA(32354)

With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	M-F 6-7A CBS-2 NEWS		10/22/2012-10/26/2012		M . W . F . .		30	3	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W . F . .		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:41:41 AM		AJ0512H	30	300.00			
10/24/2012	We	06:08:34 AM		AJ0412H	30	300.00			
10/26/2012	Fr	06:10:02 AM		AJ0412H	30	300.00			
2	THE EARLY SHOW		10/22/2012-10/26/2012		. . . T . . .		30	1	250.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . T . . .		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:21:13 AM		AJ0412H	30	250.00			
3	PRICE IS RIGHT		10/23/2012-10/23/2012		. T		30	1	1,700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T		1		1,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:29:51 AM		AJ0512H	30	1,700.00			
4	M-F 11-1130A CBS-2 NEWS		10/22/2012-10/26/2012		M . W . F . .		30	3	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W . F . .		3		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:11:45 AM		AJ0512H	30	700.00			
10/24/2012	We	11:11:46 AM		AJ0412H	30	700.00			
10/26/2012	Fr	11:09:40 AM		AJ0412H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: ALAN JACKSON FOR DA(336113)
15332 Antioch St Ste 172
Pacific Palisades, CA 90272-3628

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-61832
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2469

Invoice Num: 1021-421924
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 2 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	YOUNG AND THE RESTLESS	10/25/2012-10/25/2012	. . . T . . .	30	1	1,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	1,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	11:54:45 AM		AJ0412H	30	1,500.00				
7	M-F 1-2P/THE TALK	10/24/2012-10/24/2012	. . W	30	1	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W	1	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	01:59:12 PM		AJ0412H	30	2,000.00				
8	M-F 2-3P/THE DOCTORS	10/22/2012-10/26/2012	. T	30	1	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T	1	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	02:22:38 PM		AJ0512H	30	600.00				
9	3-4P/DR PHIL	10/22/2012-10/26/2012	M . . T . . .	30	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M . . T . . .	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	03:53:54 PM		AJ0512H	30	750.00				
10/25/2012	Th	03:23:05 PM		AJ0412H	30	750.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: ALAN JACKSON FOR DA(336113)
15332 Antioch St Ste 172
Pacific Palisades, CA 90272-3628

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-61832
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2469

Invoice Num: 1021-421924
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account LUC MEDIA(32354)

With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	M-F 4-5P/JUDY	10/22/2012-10/26/2012	. T W . F . .	30	3	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W . F . .	3	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	04:29:24 PM		AJ0512H	30	1,000.00				
10/24/2012	We	04:29:25 PM		AJ0412H	30	1,000.00				
10/26/2012	Fr	04:48:46 PM		AJ0412H	30	1,000.00				
11	M-F 5-630P CBS-2 NEWS	10/22/2012-10/26/2012	M T	30	2	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M T	2	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:23:40 PM		AJ0512H	30	600.00				
10/23/2012	Tu	05:43:00 PM		AJ0512H	30	600.00				
12	M-F 7-730P ET	10/22/2012-10/26/2012	. . . T . . .	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	07:16:27 PM		AJ0412H	30	1,800.00				
13	M-F 730-8P INSIDER	10/24/2012-10/24/2012	. . W	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:41:08 PM		AJ0412H	30	1,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: ALAN JACKSON FOR DA(336113)
15332 Antioch St Ste 172
Pacific Palisades, CA 90272-3628

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-61832
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2469

Invoice Num: 1021-421924
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
14	M-SU 11-1130P CBS-2 NEWS		10/22/2012-10/28/2012	 F . S		30	2	1,600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012	 F . S		2		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	11:31:05 PM		AJ0412H	30	1,600.00			
10/28/2012	Su				30				Credit
15	DAVID LETTERMAN		10/22/2012-10/26/2012		. T		30	1	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	12:09:42 AM		AJ0512H	30	800.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		22		20,750.00		3,112.50	17,637.50	0.00	0.00
									0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCBS TV

INVOICE

For: ALAN JACKSON FOR DA(336113)
15332 Antioch St Ste 172
Pacific Palisades, CA 90272-3628

Account Exec: CHERYL CICCONE POL.
Office: GWTS-PH
Contract Num: 1021-61832
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2469

Invoice Num: 1021-421924
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY

11/27/2012
Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: ALAN JACKSON FOR LA COUNTY EST 2469

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Controller's Dept.	
	212-856-8000	
	Gross Billing	20,750.00
	Trade Value	0.00
	Agency Commission	3,112.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
Pay This Amount		17,637.50

Warranty - We warrant the above broadcasts were made according to the official station log.